AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No.	(If applicable)
01	2007JUL17	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code SCN01A
U.S. ARMY TACOM LCMC		DCMA AMERIC	AS (CANAD	OA)		
AMSTA-AQ-AHPB		275 BANK STREET, SUITE 200				
WENDY JACQUES (586)753-2476		OTTAWA, ONT	ARIO CN	K2P 2L6		
WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: JE	,	,	SCD A	PAS NONE	ADP I	PT HQ0337
EMAIL: WENDY.SUE.JACQUES@US.ARMY.MI 8. Name And Address Of Contractor (No., Stre			T 🗔 T		nt Of Solicitation	
o. Name And Address of Contractor (10., 5tre	et, City, County, State and	Zip Code)		A. Amendme	nt Of Solicitation	1110.
CANADIAN COMMERCIAL CORPORATION						
50 OCONNOR STREET				9B. Dated (See	Item 11)	
SUITE 1100						
OTTAWA, CA CANADA K1A 0S6			Х	10A. Modificat	tion Of Contract	/Order No.
CHADII KIII ODO				********	0050/PP13	
TYPE BUSINESS: Foreign Concern/Enti	+ v		-	W52H09-05-D-		
<u></u>			4	10B. Dated (Se	ee Item 13)	
Code 98247 Facility Code 0525				2007MAY03		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	-				-	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	· ·				<u> </u>	•
12. Accounting And Appropriation Data (If red	quired)					
NO CHANGE TO OBLIGATION DATA						
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			•			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual	consent	of the parti	es.	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
T	C		104 1			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	rencea in item 9A or	iuA, as ne	eretorore chang	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
		DARYL F.			(r/
			ITTE@US.	ARMY.MIL (586	5)574-7196	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D		(GTGNED /		2005 15
(Signature of person authorized to sign)	-	By	onature o	/SIGNED/ f Contracting (Officer)	2007JUL17
NSN 7540-01-152-8070	l	30-105-02	Summer 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continue	ed Page 2 of 3
	PIIN/SIIN W52H09-05-D-0250/BR13 MOD/	/ AMD 01

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Mod 01 to Delivery Order # BR13 to W52H09-05-D-0250

- A. The purpose of this Mod 01 to D.O. # BR13 is to accelerate the delivery schedule of CLIN 0023AA at no charge to the Government.
- B. Please see the following schedule page showing the new delivery due dates for CLIN 0023AA, RHNB Connector CCA, NSN 5998-01-510-7494, P/N 12993501
- C. The total dollar value of D.O. # BR13 remains \$1,952,018.00.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-05-D-0250/BR13 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0023	NSN: 5998-01-510-7494 FSCM: 19200 PART NR: 12993501 SECURITY CLASS: Unclassified				
0023AA	2ND ORDERING YEAR	48	EA	\$ 5,284.00000	\$\$253,632.00
	NOUN: RHNB CONNECTOR CCA PRON: EH73S179EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TE 001 W56HZV7102S866 W31G1Z J DEL REL CD QUANTITY DEL DATE 001 10 30-NOV-2007) <u>CD</u> 1			
	002 10 31-DEC-2007 003 10 31-JAN-2008				
	003 10 31-JAN-2008 004 10 29-FEB-2008				
	005 8 31-MAR-2008				
	FOB POINT: Destination				
	SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 CONTRACT/DELIVERY ORDER NUMBER W52H09-05-D-0250/BR13				